






CASH ADVANCE CLEAR FORM


21. May. 21.
 BU/BR/Division : RE-Service
 Department : Service
 Advance Issue : 136300/- Kyats/.....USD


No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	4.5.21	89885		136300/-	advance clear for material
2	2 nd Time Advance					charges to install solar
3	3 rd Time Advance					walt power 3.92 kw,
Total Advance					136300/-	U Mg Mg Stein.
Total Actual					41400/-	✓
Balance Refund/Additional					94900/-	✓

Request By

 Wirt War Hlee
 Requester

Checked By

 Ag Ko Ko Oo
 Mgr/DH

Checked By

 Nweeey Nweeey
 Finance & Account

Approved By

 Phep hee.
 GM/AGM/COO

Approved By

 24/05/2021
 Amintan
 CMC

04-CFD-CAS-FRM-002-03

AW ZAY YA

Electric and Hardware

40/41, Pe Moe Hnin Road, 5Ward,

Shing Thar Yar Tsp, Yangon, Myanmar.

9790171434,09759115378,09444885891(Viber).

Sale invoice

Date : 20/05/2024 2:14 PM

Invoice No. : SVZM-24052000034

Customer : Winning Way

Remark :

City :

Item name	Qty	Price	Amount
3Way DB Box Himel Surface	1.0	31,900	31,900

5-400 Cable Tie (100pcs)	1.0	4,500	4,500
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2.0 Amount 36,400 ✓

Cash receive 36,400

Balance 0



Handwritten signature in blue ink.

Customer Sign

Sale Person Sign

